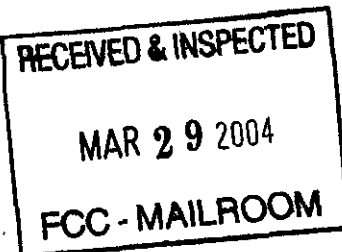


DOCKET FILE COPY ORIGINAL

WISCASSET SCHOOL DEPARTMENT

Office of the Superintendent of Schools
214 Gardiner Road
Wiscasset, Maine 04578



Alan H Hawkins
Superintendent of Schools

1-207-882-6303 (office)
1-207-882-4077 (fax)
ahawkins@wiscasset.k12.me.us

March 22, 2004

To Whom It May Concern:

This is an appeal for Funding Commitment Decision Letter dated June 23, 2003 for year 7/1/2003-6/30/2004.

Wiscasset School Department
Form 471 application #340161
Billed Entity:121581
Applicant's Form Identifier:1100B
CC Docket No. 02-6

We are appealing your decision not to fund FRN 916658 and 916671 under **Digital Transmission Services**.

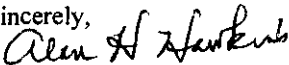
The lines in question are T1 and 56k telecommunication lines connecting our schools to form a wide area network. This network (WAN) is used to pass student data between buildings, to access the Internet and to e-mail by both our students and staff. Our Internet connection comes into the High School and these lines are used to give access to the Internet to our students and staffs at the other schools. One of the T1 lines connects the Middle School to the High School, another T1 connects the Primary School to the High School, and the other T1 connects the Superintendent's Office to the High School. The 56k line connects the Special Services director, who is located in the Annex building to the high school. By having all of these lines connected in the high school, all students and staff are able to communicate with each other via email, access the Internet, and the district student information system.

You then denied our appeal by saying that the bill was addressed to our Maintenance Department and thus concluded that were servicing ineligible sites / individuals. In our district all of the telephone bills are sent to the maintenance department. The Maintenance Director then forwards the appropriate bills related to technology to the Technology Coordinator who pays those bills. Please see the attached Purchase Order (attachment A), which paid one month's charges for these lines.

If you have further questions please contact our Technology Coordinator

Diana Sommers
Wiscasset High School
272 Gardiner Road
Wiscasset, ME 04578
Tel: 207-882-7722 or 207-882-8285
Fax 207-8828251
Email dsommers@wiscasset.k12.me.us

Sincerely,


Alan Hawkins

Wiscasset Superintendent of Schools
Email: ahawkins@wiscasset.k12.me.us

No. of Copies rec'd 0
List ABOVE



Make progress every day

**ACCESS
BILLING**

Account Number
207 M16-0018 249
December 13, 2003

WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

| |
|----------------|
| Invoice Number |
|----------------|

| |
|-------------------------|
| M160018249-03347 |
|-------------------------|

| |
|------------------|
| Payment Due Date |
|------------------|

| |
|-------------------------|
| January 13, 2004 |
|-------------------------|

| |
|------------------|
| Total Amount Due |
|------------------|

| |
|-------------------|
| \$1,755.16 |
|-------------------|

Billing Inquiries Call (800) 476-8372

BMO OFC MB1

Please fold and detach here. Return portion below with your payment.
All charges are payable to Verizon.



Make progress every day

ACCESS
BILLING

Page 1

Account number
207 M16-0018 249
December 13, 2003

WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

BILLING INQUIRIES CALL (800) 476-8372
WEB ADDRESS: WWW.VERIZON.COM

FOR TELCO USE:
ICSC OFC BMB1
TAX ID: 04-1664340

FACILITY ACCESS SERVICES

| | |
|---|----------|
| TOTAL AMOUNT OF LAST BILL | 845.15 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| TOTAL BALANCE DUE | 845.15 |
| *** DETAIL OF CURRENT CHARGES *** | |
| TOTAL - ME - 5111 | |
| LATE PAYMENT CHARGES APPLIED | .00 |
| MONTHLY ACCESS CHARGES | |
| FROM DEC 13 THRU JAN 12 | 833.34 |
| INTERSTATE | 833.34 |
| OTHER CHARGES AND CREDITS | .00 |
| TAXES | .00 |
| SURCHARGE - SEE DETAIL | 76.67 |
| TOTAL CURRENT CHARGES * DUE BY JAN 13, 2004 * | 910.01 |
| ----- | |
| TOTAL AMOUNT DUE | 1,755.16 |
| ----- | |



Make progress every day

ACCESS
BILLING
Page 3

Account number
207 M16-0018 249
December 13, 2003

*** DETAIL OF SURCHARGE ***

MAINE - 5111

| TYPE | MONTHLY ACCESS | USAGE | OTHER | TOTAL |
|-------------------------|----------------|-------|-------|-------|
| FED. UNIV. SVC. FUND | 76.67 | .00 | .00 | 76.67 |
| TOTAL | 76.67 | .00 | .00 | 76.67 |



Make progress every day

ACCESS
BILLING

Account number
207 M16-0018 249
December 13, 2003

WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

BILLING INQUIRIES CALL (800) 476-8372

FOR TELCO USE:
ICSC OFC BMB1

PLEASE RETURN THIS FORM TO:
VERIZON
P.O. BOX 1100
ALBANY, NY 12250-0001

*** CREDIT BALANCE TRANSFER ***

INVOICE BALANCES:

| BAN | INVOICE | BALANCE |
|------------------|------------------|----------|
| 207 M16-0018 249 | 03256ME | 64.86CR |
| | 03317ME | 910.01 |
| | 03347ME | 910.01 |
| | TOTAL AMOUNT DUE | 1,755.16 |

CREDIT BALANCE INVOICE (S) - PLEASE INDICATE TRANSFER FROM AMOUNT AND
TRANSFER TO BAN (S), INVOICE NUMBER (S) AND AMOUNT (S)

TRANSFER FROM:

TRANSFER TO:

| BAN | INVOICE | AMOUNT | BAN | INVOICE | AMOUNT |
|---------------|---------|--------|-----|---------|--------|
| 207M160018249 | 03256ME | | | | |

BMO OFC MB1



| Account Number | Payment Due Date | Invoice Number | Total Amount Due |
|------------------|------------------|------------------|------------------|
| 207 M16-0018 249 | January 13, 2004 | M160018249-03347 | \$1,755.16 |

Amount Enclosed

\$ 910.01

WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

VERIZON
P.O. BOX 1100
ALBANY, NY 12250-0001

9231060018249920720000000000888880000000000017551600000546

Attachment A

PURCHASE ORDER

This number must appear on all packages, receipts, and invoices.

No. 11-0002963

Wiscasset High School
272 Gardiner Road
Wiscasset, Maine 04578

To Verizon
PO Box 1100
Albany, NY 12250-0001
Acc#207 M16-0018 249

VENDOR# 16975
ACCOUNT# 1900-0431
DATE: 1/06/04

PLEASE SEND INVOICE IN TRIPLICATE

We reserve the right to cancel orders if delivery can not be made within 45 days.

| CATALOG/PG | DESCRIPTION | QUANTITY | PRICE EA. | TOTAL PRICE |
|------------------|-------------|----------|-----------|-------------|
| 207 M16-0018 249 | T1 lines | 1 | 845.15 | \$910.01 |

TOTAL \$910.01

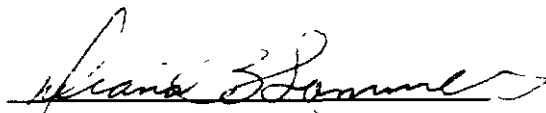
We will accept partial Shipment

Tax exempt number #01730071K

Jan 15 2004

COMPLETE/PARTIAL Invoice Number M160018249-03347 Amount \$910.01

1900-0431
Account No.


Principal


Superintendent of Schools